MRAC Inc.
General Ledger
For the Period From Feb 1, 2008 to Feb 27, 2008

Petty Cash

Date	Trans Description	Debit Amt	Credit Amt	Balance
1/1/08	Beginning Balance			
1/31/08	Renewal - Bessie Aieder (N9AQIT)	17.00		
	Current Period Change	17.00		17.00
2/1/08	Beginning Balance			17.00
2/25/08	Transfer Petty Cash to Checking		17.00	
	Current Period Change		17.00	-17.00
2/29/08	**Ending Balance**			**0.00**

CD - 1 yr.

Date	Trans Description	Debit Amt	Credit Amt	Balance
1/1/08	Beginning Balance			6,766.00
1/31/08	**Ending Balance**			**6,766.00**

CD - 7 mo.

Date	Trans Description	Debit Amt	Credit Amt	Balance
2/1/08	Beginning Balance			0.00
2/25/08	Transfer to 7 mo. CD	5,000.00		
	Current Period Change	5,000.00		5,000.00
2/29/08	**Ending Balance**			**5,000.00**

MRAC Inc.
General Ledger
For the Period From Feb 1, 2008 to Feb 27, 2008

Regular Checking Account

Date	Trans Description	Debit Amt	Credit Amt	Balance
1/1/08	Beginning Balance			6,599.89
1/16/08	Interest - Jan. 2008	1.42		
1/26/08	AT&T Phone Bill - Jan. 2008		40.81	
1/28/08	WARAC swapfest club table - Joe N9UX		22.00	
1/29/08	Settlement of advance for xmas party	34.40		
1/29/08	Renewal-David Griffin KB9PRF	17.00		
1/29/08	Renewal-Jerry Riedel KA9AJF	17.00		
1/29/08	Renewal-John Merkl WB9PSE	17.00		
1/29/08	Renewal-Tom Czaja KG9EE	17.00		
1/29/08	Renewal-Edward Seruga KE9JJ	17.00		
1/29/08	Renewal-Jerry Thompson W9SFH	17.00		
1/29/08	Renewal-Robert Graushar WA9TID	17.00		
1/29/08	Renewal-Brian Bieger KC9HEK	17.00		
1/29/08	Renewal-Ted Stiller WA9RDI	17.00		
1/29/08	Renewal-Pat Hoppe WW9R	20.00		
1/29/08	Renewal-Michael Vitale KB9PSE	17.00		
1/29/08	Renewal-Charles Kremer KC9CEQ	30.00		
1/29/08	Renewal-Robert Scott KC9JWY	17.00		
1/29/08	Renewal-Tom Liebe WI9TOM	20.00		
1/29/08	Renewal-Brad N9KXA	20.00		
1/29/08	Renewal-Kevin Reeme KC9BZU	20.00		
1/29/08	Renewal-AB9CD	50.00		
1/31/08	Renewal & Donation - Dick Wood W9JBE	20.00		
1/31/08	Renewal & Donation - Lawrence Noldan NZ9I	20.00		
1/31/08	Renewal - Armin Doneis KA9OFA	17.00		
1/31/08	Renewal - Dwain Runnells KC9MJJ	17.00		
1/31/08	Renewal - Tom Fuszard KF9PU	17.00		
1/31/08	Renewal - Life Chatter - Charles Merten W9CHD	10.00		
1/31/08	Renewal - Les Hundt AB9EY	17.00		
1/31/08	Renewal - Joe Schwarz N9UX	17.00		
1/31/08	Renewal - Robert Fetterly N9HWB	17.00		
1/31/08	Renewal Life & Donation - Charles Dawson W9CUW	15.00		
1/31/08	Renewal - Robert Immekus W9CYI	17.00		
1/31/08	Renewal w/ USPS Chatter - Hans Schroeder AE9G	27.00		
1/31/08	Renewal - James Schmidt KB9IIH	17.00		
1/31/08	Refreshment Revenue - Jan. 2008	20.50		
1/31/08	Refreshment Expense- Jan. 2008		18.50	
1/31/08	Raffle Income - Jan. 2008	6.50		
1/31/08	Chatter Printing - Nov 2007		25.73	
1/31/08	Chatter Postage - Nov 2007		12.71	
1/31/08	Chatter Printing - Jan 2008		34.30	
1/31/08	Chatter Postage - Jan 2008		13.94	
	Current Period Change	637.82	167.99	469.83
2/1/08	Beginning Balance			7,069.72
2/16/08	Interest - Checking	1.44		
2/25/08	Transfer to 7 mo. CD		5,000.00	
2/25/08	Renewal w/ Mailed Chatter - Nicholas Broncatti K9TNN	27.00		
2/25/08	Renewal - Helmut Buchwald K9RYW	17.00		
2/25/08	Renewal w/ Mailed Chatter - Jerry Dolezal W9NSC	27.00		
2/25/08	Renewal - Alfred Huwald K9LQ	17.00		
2/25/08	Renewal - Michael O'Donnell AB9OO	17.00		
2/25/08	Renewal Life w/ Chatter - Douglas Pavek W9FDX	10.00		
2/25/08	Renewal - Jim Tromblay Sr. WB9LNU	17.00		
2/25/08	Transfer Petty Cash to Checking	17.00		
2/25/08	AT&T phone		40.46	
2/25/08	Wis. Dept. of Financial Institutions		10.00	
	Current Period Change	150.44	5,050.46	-4,900.02
2/29/08	**Ending Balance**			**2,169.70**

MRAC Inc.
General Ledger
For the Period From Feb 1, 2008 to Feb 27, 2008

General Fund

Date	Trans Description	Debit Amt	Credit Amt	Balance
1/1/08	Beginning Balance			-12,651.01
1/16/08	Interest - Jan. 2008		1.42	
1/26/08	AT&T Phone Bill - Jan. 2008	40.81		
1/28/08	WARAC swapfest club table - Joe N9UX	22.00		
1/29/08	Settlement of advance for xmas party		34.40	
1/29/08	Renewal-David Griffin KB9PRF		17.00	
1/29/08	Renewal-Jerry Riedel KA9AJF		17.00	
1/29/08	Renewal-John Merkl WB9PSE		17.00	
1/29/08	Renewal-Tom Czaja KG9EE		17.00	
1/29/08	Renewal-Edward Seruga KE9JJ		17.00	
1/29/08	Renewal-Jerry Thompson W9SFH		17.00	
1/29/08	Renewal-Robert Graushar WA9TID		17.00	
1/29/08	Renewal-Brian Bieger KC9HEK		17.00	
1/29/08	Renewal-Ted Stiller WA9RDI		17.00	
1/29/08	Renewal-Pat Hoppe WW9R		17.00	
1/29/08	Renewal-Michael Vitale KB9PSE		17.00	
1/29/08	Renewal-Charles Kremer KC9CEQ		17.00	
1/29/08	Renewal-KC9CEQ-USPS Chatter		10.00	
1/29/08	Renewal-Robert Scott KC9JWY		17.00	
1/29/08	Renewal-Tom Liebe WI9TOM		17.00	
1/29/08	Renewal-Brad N9KXA		17.00	
1/29/08	Renewal-Kevin Reeme KC9BZU		17.00	
1/29/08	Renewal-AB9CD		17.00	
1/31/08	Renewal - Dick Wood W9JBE		17.00	
1/31/08	Renewal - Lawrence Noldan NZ9I		17.00	
1/31/08	Renewal - Armin Doneis KA9OFA		17.00	
1/31/08	Renewal - Dwain Runnells KC9MJJ		17.00	
1/31/08	Renewal - Tom Fuszard KF9PU		17.00	
1/31/08	Renewal - Life Chatter - Charles Merten W9CHD		10.00	
1/31/08	Renewal - Les Hundt AB9EY		17.00	
1/31/08	Renewal - Joe Schwarz N9UX		17.00	
1/31/08	Renewal - Robert Fetterly N9HWB		17.00	
1/31/08	Renewal Life - Charles Dawson W9CUW		10.00	
1/31/08	Renewal - Robert Immekus W9CYI		17.00	
1/31/08	Renewal w/ USPS Chatter - Hans Schroeder AE9G		27.00	
1/31/08	Renewal - James Schmidt KB9IIH		17.00	
1/31/08	Refreshment Revenue - Jan. 2008		20.50	
1/31/08	Refreshment Expense- Jan. 2008	18.50		
1/31/08	Raffle Income - Jan. 2008		6.50	
1/31/08	Renewal - Bessie Aieder (N9AQIT)		17.00	
1/31/08	Chatter Printing - Nov 2007	25.73		
1/31/08	Chatter Postage - Nov 2007	12.71		
1/31/08	Chatter Printing - Jan 2008	34.30		
1/31/08	Chatter Postage - Jan 2008	13.94		
	Current Period Change	167.99	595.82	-427.83
2/1/08	Beginning Balance			-13,078.84
2/16/08	Interest - Checking		1.44	
2/25/08	Renewal w/ Mailed Chatter - Nicholas Broncatti K9TNN		27.00	
2/25/08	Renewal - Helmut Buchwald K9RYW		17.00	
2/25/08	Renewal w/ Mailed Chatter - Jerry Dolezal W9NSC		27.00	
2/25/08	Renewal - Alfred Huwald K9LQ		17.00	
2/25/08	Renewal - Michael O'Donnell AB9OO		17.00	
2/25/08	Renewal Life w/ Chatter - Douglas Pavek W9FDX		10.00	
2/25/08	Renewal - Jim Tromblay Sr. WB9LNU		17.00	
2/25/08	AT&T phone	40.46		
2/25/08	Wis. Dept. of Financial Institutions	10.00		
	Current Period Change	50.46	133.44	-82.98
2/29/08	**Ending Balance**			**-13,161.82**

MRAC Inc.
General Ledger
For the Period From Feb 1, 2008 to Feb 27, 2008

Repeater Fund

Date	Trans Description	Debit Amt	Credit Amt	Balance
1/1/08	Beginning Balance			-714.88
1/29/08	Renewal-Pat Hoppe WW9R		3.00	
1/29/08	Renewal-Charles Kremer KC9CEQ		3.00	
1/29/08	Renewal-Tom Liebe WI9TOM		3.00	
1/29/08	Renewal-Brad N9KXA		3.00	
1/29/08	Renewal-Kevin Reeme KC9BZU		3.00	
1/29/08	Renewal-AB9CD		33.00	
1/31/08	Donation - Dick Wood W9JBE		3.00	
1/31/08	Donation- Lawrence Noldan NZ9I		3.00	
1/31/08	Donation - Charles Dawson W9CUW		5.00	
	Current Period Change		59.00	-59.00
2/1/08	Beginning Balance			-773.88
2/29/08	**Ending Balance**			**-773.88**

Account Description	Debit Amt	Credit Amt	
Petty Cash	0.00		
Regular Checking Account	2,169.70		
CD - 1 yr.	6,766.00		
CD - 7 mo.	5,000.00		
General Fund		-13,161.82	
Repeater Fund		-773.88	
Total:	13,935.70	-13,935.70	
		0.00	**Variance**